

شركة الصناعات البتروكيميائية الوسيطة المساعدة العامة المحدودة
INTERMEDIATE PETROCHEMICALS INDUSTRIES CO. LTD.

الرقم
 ٢٠١٣ / ٤١ / ٤٦
 التاريخ : ٢٠١٣ / ٥ / ٢٦
 السيد / هيئة الأوراق المالية المحترمين
 تحيه واحتراماً
 طبقاً لتعليمات الإقصاص الخاصة بالشركات المساعدة العامة وال المتعلقة بتعيينات واستقالات
 الإدارة العليا نرجو إعلامكم بتعيين السيد / هشام احمد علي نصار بوظيفة مدير مالي
 للشركة اعتباراً من ٢٠١٣/٤/٢٨

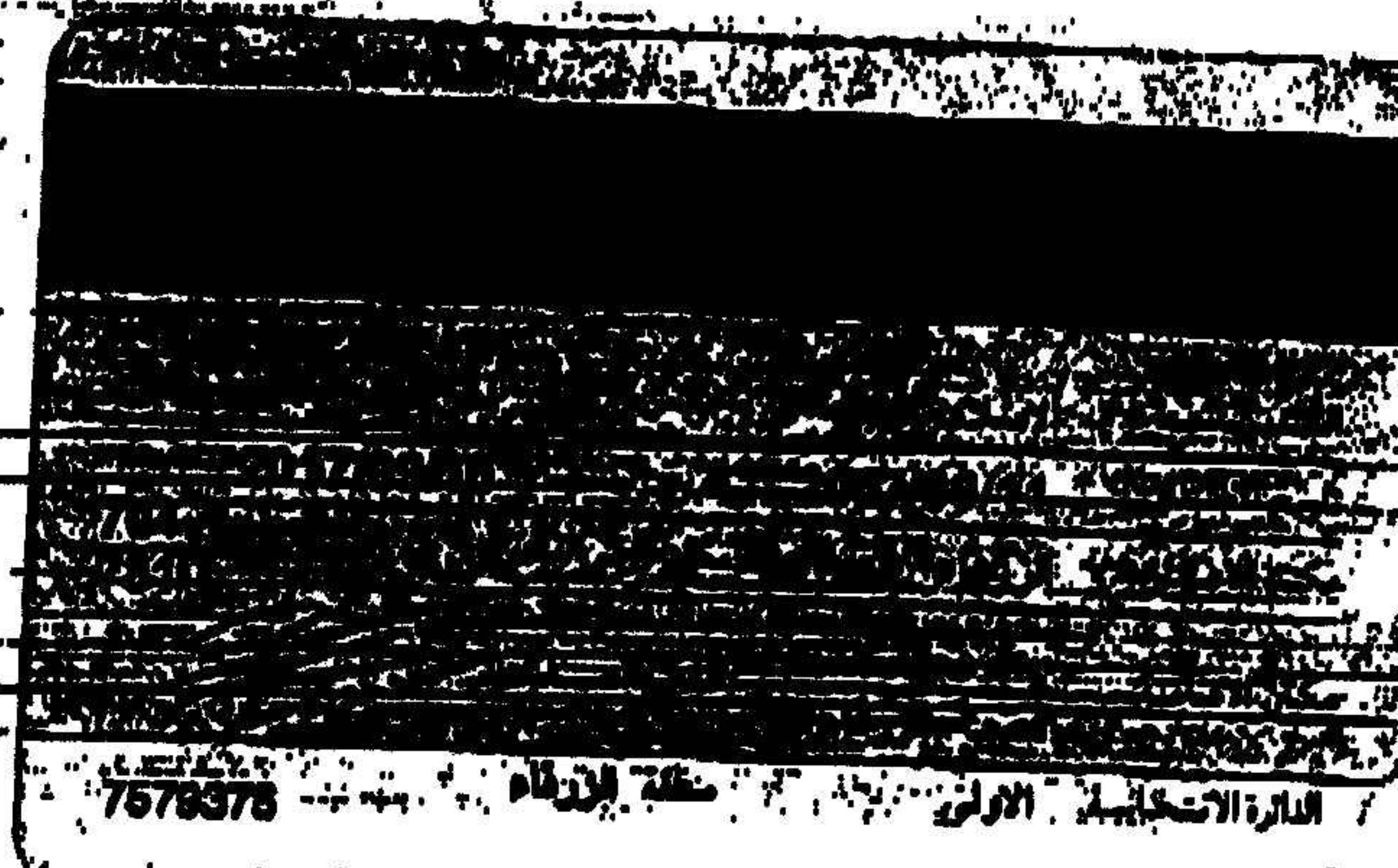
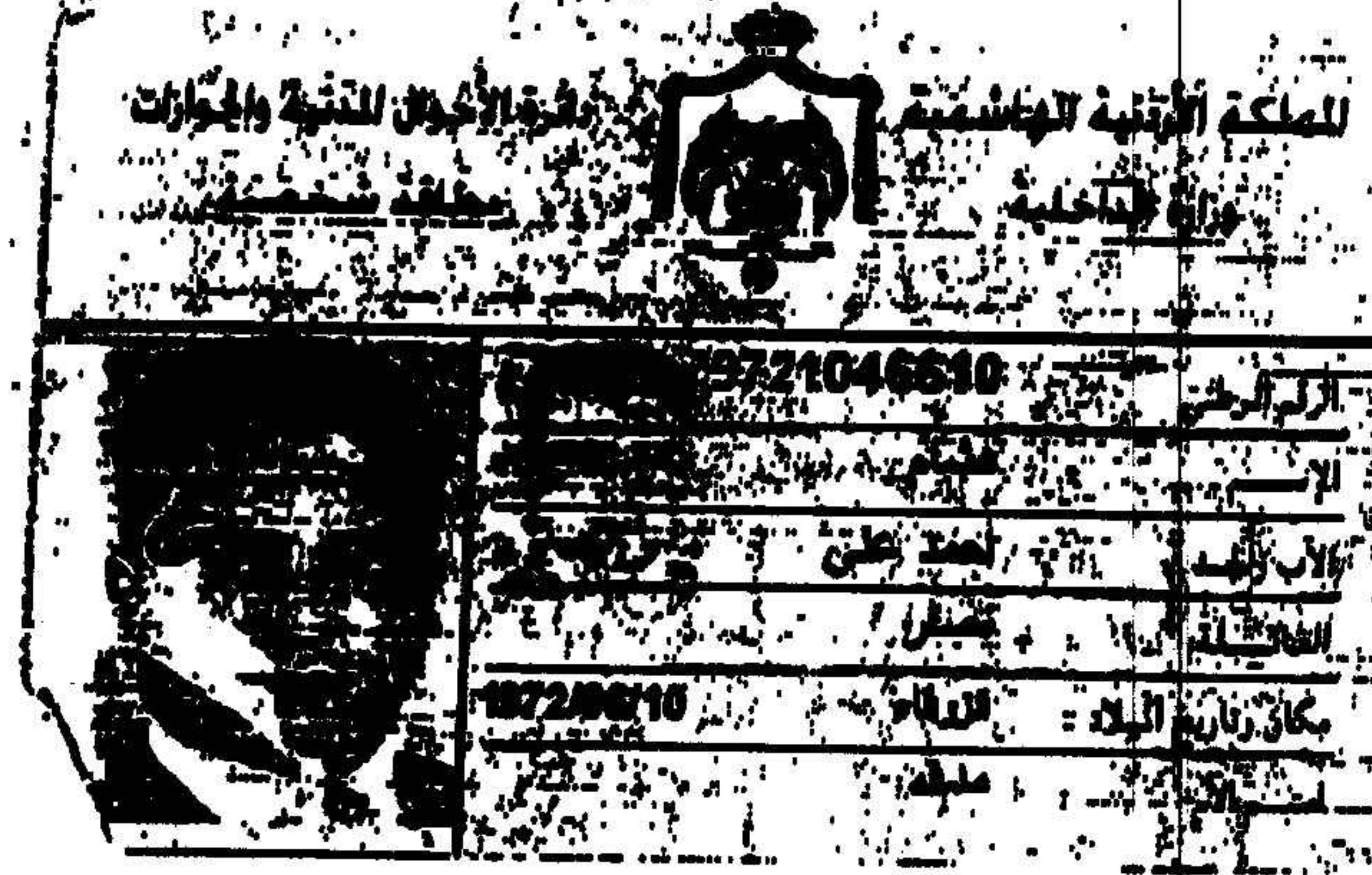
رئيس مجلس الإدارة
 المهندس عبد الوهاب الزعبي

هيئة الأوراق المالية
الدائرة الإدارية، الديوان
٢٠١٣ / ٥ / ٢٦
6319
الرقم المترتب
X/2
الجدة - الحسين

نسخة // السادة مركز ايداع الأوراق المالية
 نسخة // السادة بورصة عمان

مرفق طيه

- صورة عن هوية الاحوال المدنية
- السيرة الذاتية



Curriculum Vitae

Hisham A. A. Nassar

Full Name : Hisham Ahmed Ali Nassar

Place of Birth: Yarka

Date of Birth : 10th Jun 1972

Marital Status: Married

Mobilc : 0788606834

0779900904

0786729822

E-mail: hnassar_2000@yahoo.com

1995 – 1999 Philadelphia Amman - Jordan

B.SC Degree in Accounting

Degree (71% Good)

6/10 - 2011 till now; Partner in Office Accounting and Financial

6/2007 - 10/2011; Accounting Manager

Sayegh Group Company:

1- Canning industries Amman - Jordan

2- Rima Loux Paint

3- Sayegh Bros. for Engineering Industries

1/2005 - 3/2007; Chief Accountant

Printing Paper Company (Nuqul Group) Amman - Jordan

1/2004 - 12/2005; Senior Accountant

Techreem Company (Nuqul Group) Amman - Jordan

7/2000 - 12/2003; Senior Accountant

Fine Hygienic Paper Company (Nuqul Group) Amman - Jordan

6 /1999 - 7/2000; Accountant

Fine Hygienic Paper Company (Nuqul Group) Amman - Jordan

- Coordination and supervision of all accounting activities, including:
 - a. Keep all accounting books for various company offices.
 - b. Process monthly accounting procedures including, payroll, account balancing and reconciliation.
 - c. Control all payables and receivables including collection of payments.
 - d. Supervise and control all sales procedures and follow - up salesmen.
- Coordinate with the internal auditors on the above and other issues.
- Supervise accounts assistants in performing clerical account work.
- Costing of (raw material, machines, and spare parts).
- Analysis all expenses.
- Prepare all financial statements reports.
- Prepare budgeting.
- Financial analysis of budgets.
- Prepare the necessary reports based on the results of the financial analysis and focus on the strengths and weaknesses faded and take the necessary measures to raise the financial performance of the company and improve its financial position
- Filing tax returns in legal dates.
- Design documentary cycle (accounts, purchases, sales, production, administrative affairs) and the training of staff and managers in the circulation of documents to tighten controls.
- Organize files relating to the legal status of the company and make sure you have all the documents and certificates for the activity, correspondence and address governmental institutions to serve the goals and interests of the company.
- Prepare ratifications with customers and suppliers.
- Re-examine the credit granted to customers and granted to the company from suppliers in terms of value and payment collection period to help create liquidity depending on self sources to finance the company's activities.
- Monitoring the performance of financial management and the company's accountants.
- Control the cash flows required for the performance of the company.
- Oversight on banking transactions and all matters relating to statements and banking information and prepare adjustments
- Preparation of planning budgets for each department and the work of a comprehensive review of the budgets based on information provided by each department and follow up their implementation and analysis of deviations.
- Make the necessary adjustments to the budget planning and approval and circulated to employees of the company.
- Raise annual and periodic reports to the Board of Directors.
- Pursue and achieve vendor accounts and cash payments payment.
- Rebounds and review the daily movement of the main treasury and follow-up customer receipts and sales.
- Follow the movement of temporary and sustainable Testament and advances granted to employees.

- Setting restrictions accrued expenses and accrued income and expenses provided restrictions and revenue provided to download the fiscal year expenses and revenues.
- Review and follow-up documentary credits and registration and closure orders in computed monthly.
- Follow the movement of monthly sales for the preparation of the adoption of monthly sales.
- Prepare monthly salaries to the staff of the branch.
- Prepare memoranda settlement of bank accounts per month.
- Prepare trial balance and achieve monthly account balances.
- A monthly reconciliation of accounts of associates.
- Prepare budgets for cash flow - sales per month.
- Prepare a list of estimated monthly income.
- Prepare daily reports on the movement of sales and receipts and payments.
- Prepare daily reports on banks and funds are available to cover various branch activities.
- To create a database of customers using the company's accounting program.
- Put the credit limit for customers based on the query data for customers in the case of installment sale.
- Up with the sales department in setting sales targets for delegates.
- Control the movement of inventory and identify items that feature a quick turnover rate and varieties stagnant and slow-moving to make the appropriate decisions.
- Assigned products and manufacturing numbers equations.

Arabic: mother language

English: (Reading & Writing) good

- Jordan CPA
- English Language course (AMMAN INSTITUTE).
- Sales tax course (UNION BANK).

- Able to work with Oracle Accounting Programs
- Able to work with Alpha Accounting Programs

Organizer, and a catalyst and an initiator, started as an accountant, has accumulated experience over the past 18 years gradually through the functions of financial management , the ability to communicate effectively and efficiently with all departments and levels related internally and externally, use initiative to achieve the goals style performance advanced in the implementation of the policies and directions of the organization. I am always looking forward to new challenges and responsibilities of the widest in career advancement.